



Information Technology (IT) Policies



**065.015 Application Audit and Accountability Policy
for Federal Tax Information**

**Version 2.0
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065.015 Application Audit and Accountability Policy for Federal Tax Information	Current Version: 2.0
065.000 Application Development	Effective Date: 02/23/2011

Revision History

Date	Version	Description	Author
02/23/2011	1.0	Effective Date	CHFS IT Policies Team Charter
12/12/2012	1.0	Revision Date	CHFS IT Policies Team Charter
1/28/2015	2.0	Review Date	CHFS IT Policies Team Charter

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Category: 065.000 Application Development

1.1 Policy

The purpose of this policy is to ensure that software applications containing Federal Tax Information (FTI) meet Internal Revenue Service standards as outlined in Publication 1075.

All software applications containing Federal Tax Information (FTI) will audit events according to Publication 1075. The audit logs will be retained for a 7 year period as required by the IRS.

1.2 Policy/Procedure Maintenance Responsibility

The Office of Administrative and Technology Services (OATS) IT Security & Audit Section is responsible for the maintenance of this policy.

1.3 Applicability

All CHFS IT employees and contractors shall adhere to the following policies.

1.4 Exceptions

Any exceptions to this policy must follow the procedures established in CHFS IT Policy #070.203.

1.5 Review Cycle

Annual

1.6 Cross Reference(s)

- CHFS IT Policy #070.203 – Exceptions to Standards and Policies
- IRS Publication 1075